

TAX INVOICE

Invoice# 044



QuickFix Hardware

Waryam Singh Lamba
No. 67, Sarjapur Road
Bangalore, 560035
Karnataka
India
GSTIN 29KKKKK0000K2Z5

Bill To:

Unity Hardware
No. 16, Rajajinagar
Bangalore, 560010
Karnataka
India
GSTIN 29PPPPP0000P7Z0

Invoice Date : Feb 01, 2024

Due Date : Mar 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Circuit Breaker Finder	9030	3	1000	270.00 9	270.00 9	0.00 0	3000.00
2	Bolt Cutter	8203	4	1000	360.00 9	360.00 9	0.00 0	4000.00
Sub Total								7000.00
SGST (9%)								630.00
CGST (9%)								630.00
TOTAL								Rs.8,260.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.